



# Purchase Order

## PO No. 19128908

Order Date: 6/10/2019

Internal Tracking No.: PR 22220 / TWC PO 19-0006781

**Contractor Info**

Beepsmart Communication Inc. DBA Smart  
Group Systems  
14709028717  
990 N. Bowser Rd. Ste. 720  
Richardson, TX 75081

(972) 235-2161

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Anissa Zatarain  
N Capital Area Mgmt Unit 3-3  
512-533-7114  
6400 E Highway 290  
STE 200  
Austin TX 78723-1032

**NOTE TO CONTRACTOR:** PR 22220 / TWC PO 19-0006781

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Wilma Richard	<a href="mailto:wilma.richard@twc.state.tx.us">wilma.richard@twc.state.tx.us</a>	(512) 936-3328

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	20772219492	<b>HP 49A (Q5949A) Black Original Laserjet Toner Cartridge, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 6/13/2019 Notes: PR 22220-01 / TWC PO 19-0006781 MPN: Q5949A Manufacturer Name: Hewlett-Packard	4	Each	75.03	\$300.12



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20772	20772212782	<b>HP 78A (CE278A) Black Original Laserjet Toner Cartridge, 2100 Page-Yield; for LaserJet Pro: M1536dnf, P1606dn, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 6/13/2019 Notes: PR 22220-02 / TWC PO 19-0006781 MPN: CE278A Manufacturer Name: Hewlett-Packard	2	Each	56.53	\$113.06
						<b>Total</b>	<b>\$413.18</b>